

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4		
1. Contract/Purch Order/Agreement No.  DAAE20-00-D-0065			2. Delivery Order/Call No.  0004		3. Date Of Order/Call (YYYYMMDD)  2001NOV29		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-E MARILYN EMERICK (309)782-8113 ROCK ISLAND IL 61299-7630  EMAIL: EMERICKM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427				Code S3915A	8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)		
9. Contractor  • POLYTECHNIC INDUSTRIES 465 EAST TAUNTON AVENUE UNIT 103 WEST BERLIN NJ 08091-3840  Name and Address  • TYPE BUSINESS: Other Small Business Performing in U.S.				Code 4K539	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms						13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE				Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506				25. Total	\$8,250.00			
26. Quantity In Column 20 Has Been				27. Ship. No.				28. D.O. Voucher No.		29. Differences		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date   _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				32. Paid By		33. Amount Verified Correct For		30. Initials
36. I certify this account is correct and proper for payment				37. Received At				38. Received By		39. Date Received		
_____ Date   _____ Signature And Title Of Certifying Officer				40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		34. Check Number		
										35. Bill Of Lading No.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0065/0004 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> POLYTECHNIC INDUSTRIES		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0004 is for the following item and quantity:
- NSN: 5210-01-259-9104  
CLIN: 0002- Gage Depth Venier  
Quantity: 11
2. Delivery Order 0004 is issued during ordering period 2 (1 Jan 2001 through 31 Dec 2001)on Contract DAAE20-00-D-0065.  
As the quantity of 11 is within the quantity price range of 10-20 units, the unit price for this order is \$750.00 each  
for a total dollar amount of \$8,250.00.
3. All terms and conditions of contract DAAE20-00-D-0065 remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0065/0004 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0002AD	<u>PRODUCTION QUANTITY</u>	11	EA	\$ 750.00000	\$ 8,250.00
	NSN: 5210-01-259-9104 NOUN: GAGE,DEPTH,VERNIER FSCM: 19206 PART NR: 7247996 SECURITY CLASS: Unclassified PRON: M121TE44M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091324A500 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 30-AUG-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0065/0004				

Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AD	M121TE44M1	AA	2	97	X4930AC9G	6D		26FB	S11116		W52H09	\$ 8,250.00
060011												
											TOTAL	\$ 8,250.00
SERVICE										ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D		26FB	S11116		W52H09	\$ 8,250.00	
											TOTAL	\$ 8,250.00